REP HEADLINE# 6256741 TRF# 324567 \$\$\$ MOD# 6: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* SEP19/12 13.58

ADV #	ADV. NAME	NAME POLI/B OBAMA/D/PRE/US	REP.#OFF.#_6556	556 SALESMAN #
AGY # 1292	AGY. NAME	GREER, MARGOLIS, MITCHELL	BUYER NAME KATIE KEULEMAN	LEMAN
		3050 K ST NW,	SALES PRSN WA- JOE	JOE KNAUER
		WASHINGTON, DC 20007		
ORDER #		CONTRACT # 6256741	CLASS: NATL. LOCAL	L REGIONAL
PRDCT OBAMA FOR	OR AMERICA	EST#1523 COMMENTS: (LINE, ORDER, INVOICE)	NVOICE)	
FLIGHT DATES !	DATES AUG12/12	SEP3/12 WK-4		
CITY TAX	STATE TAX	TAX CO-OP BILLING NEEDED		DATE SEP19/12 13.58

TO NSM/NSA FR CAITLIN FOR JULIE M8-9 OK'D, SEE LNS 73-75 TTLS RTS
PLS CONFIRM, THX! 9/19/12

REP:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW

WASHINGTON, DC 20007 SUITE 800

OBAMA FOR AMERICA

52 S 1100P-1135P	52 S 1100P-1135P	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =	:LINE#:REP :CD: TIME PERIOD:
30	30	CODE =	: LGTH : SEC
\$2,000.00	\$2,000.00	AGENCY EST# = 1523	EC : RATE
8/27	8/20	= 1523	: START
8/31	8/24		: END : DATE
2	4		END :SPTS: WEEK DATE : /WK: INVT
М н	<u> Ч</u> -н		
2	4		DAYS :TOTL:

PROGRAM: EYEWITNESS NEWS AT 11P

REP: TEL# 78 REP HEAQLINE# 6256741 TRF# 324567 ORDER WORKS \$\$\$ MOD# 6: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 ORDER WORKSHEET FAX# 703 528 7880

HARRIS REPORT FROM REP SEP19/12 13.58

\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

265	400250. 2	TOTAL	CONTRACT TO	0				142050.00	SEP/12	258200.00		AUG/12
	EP19/12) .S ADVISE.	(SE PLS	\$2,000.00 \$800.00 \$2,000.00 \$800.00 \$ RUN OVER	M	30S 30S 30S 30S DUE JAGUARS GF 1226A DUE TO GF	UG30 UG30 UG30 UG30 P-1156P 1156P-	P-1135P A P-1202A A P-1156P A P-1226A A 1144P IN NEWS 1121 1206A IN NIGHTLINE	SSED:M-F/1100P-1 M-F/1135P-1 PFER:THU/1121P-1 & THU/1156P-1 CMT:SPOT RAN 11 CMT:SPOT RAN 12	М	BUY#52	OK'D	М9
	(SEP19/12) PLS ADVISE. ER	(SE PLS OVER	\$800.00 \$800.00 GAME RUN	30s 30s TO BUCS	1209A DUE TO	UG29 UG29 1142A-	IN NIGHTLIN	1135P-1: 1142A-1: RAN 12:	OFFERS: MISSI OFFI CN	К	IT	STATI M8
			ä	RUN OVER	BUCS GAME RU	DUE TO	1142A-120 5 FOR 1 S	1207A IN NIGHTLINE FOR AUG29 ON LINE-5	NIGHTLINE SPOT RAN 12	1 · · ·	PROGRAM ORD COM	
Н		O	WED	1	8/29	8/29	\$800.00	30	A-1209A	A 1142	73	
									NIGHTLINE	••	PROGRAM	
ω		чJ	<b>⋈</b> -म	ω	8/31	8/27	\$800.00	30	P-1202A	s 1135	<u></u> ე	
ហ		τŋ	<b>М</b> - н	ហ	8/24	8/20	\$800.00	30	P-1202A	s 1135	ហ	
				3R 3R	GAME RUN OVER GAME RUN OVER	JAGUARS DUE TO	1121P-1156P DUE LINE 1156P-1226A S 74-75	EWS AT 11P 4P IN NEWS 6A IN NIGHT UP OF LINE	EYEWITNESS N SPOT RAN 114 SPOT RAN 120 MAKEGOOD MADE	2 · · · ·	PROGRAM ORD COM ORD COM PART OF	
Н		Ų.	ТНО	Н	8/30	8/30	\$800.00	30	P-1226A	A 1156	75	
				SR SR	GAME RUN OVER	JAGUARS DUE TO	1121P-1156P DUE . LINE 1156P-1226A POT ON LINE-52	1144P IN NEWS 112 1206A IN NIGHTLIN )F A LATE RUN SPOT )F A LATE RUN SPOT		RAM: NEWS COM1: SPOT RA COM2: SPOT RA IS ACCEPTANCE IS ACCEPTANCE	PROGRAM ORD COM ORD COM THIS IS THIS IS	
⊣		J	THU	Н	8/30	8/30	\$2,000.00	30	P-1156P	A 1121	74	
:TOTL:	DAYS :TO	DA	: WEEK :	:SPTS:	F : END : DATE	: START	RATE	) : LGTH : SEC	ME PERIOD	:CD: TIME	LINE#:REP :	: LINE

REP HEADLINE# 6256741 TRF# 324567 \$\$\$ MOD# 6: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

:LINE#:REP :CD:

TIME PERIOD

: LGTH : SEC :

RATE

END :SPTS: WEEK : DATE : /WK: INVT :

DAYS

:TOTL:

:LINE#:

FAX# 703 528 7880 HARRIS REPORT FROM REP S \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* SEP19/12 13.58

MARKET TOTALS \$1,004,743 WFTV 398 WKMG 178 WESH 248 WOFL 158 WKCF 18 WRBW 28 WOPX 08 WRDQ 28 EFTV 08 CABL 0%

SVC- NSI DEMOS- RA35+\*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME